

FOIAb3b1

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PRODUCTION LIST NBR FP-4-14-21

CONTRACT NBR

DATE 14 APRIL 1959

FROM: (CUSTOMER NBR 1)
(Authorized Representative)

TO: THE FIREWEL COMPANY (ATTN:)
(Contractor)

STATINTL

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THROUGH: (Contracting Officer)

| ITEM NO | PART NO | NOMENCLATURE | QTY | UNIT COST | TOTAL EST PRICE | ESTIMATED DELIVERY DATE |
|---------|-----------------|---------------------------------------|------|--|-----------------|-------------------------|
| 1. | 3-646 (For -30) | GLOVE | 2 PR | 1 pr. unit on No 59-15267 1 pr. unit on No 59-18431 | | |
| | | STATINTL | | | | |
| | | NOTE: CONFIRMATION OF TELECON BETWEEN | | | | |
| | | PRIORITY | | | | |
| | | PLEASE EXPEDITE! | | | | |
| | | | | | | |

CONTRACTORS COPY

Prices are fair and reasonable and this exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on date of this exhibit.

Signed:

Signed: (Contracting Officer)

Signed: (Contractor)

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